

John J. Romero  
2301 Pacific Ave  
Costa Mesa, CA 92627

May 1 through May 31, 2021

INVOICE # 084

FEDERAL MONITOR

May 2021 INVOICE

**TOTAL DUE \$ 19,395.00**

### **Duties and Responsibilities as Monitor**

Generated, reviewed, and responded to emails/texts (month of May) from the Parties, Monitor Team, Court and Special Master.

Conference calls with Honorable Judge Gelpi and General Counsel

Reviewed court orders relating to the Consent Decree.

Via zoom conducted meetings with Special Master and USDOJ and PRPB

Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments and conferring with Monitor's Office Administrative Director.

Reviewed Briefing Reports from PRPB.

Conferred with Deputy Monitor on issues relating to Monitor Office Operations

Conducted Zoom meetings with the Monitor Team.

### **Site Visit to Puerto Rico May 10 through 14, 2021**

Status Conference with the Honorable Judge Gelpi.

Meeting with Reform Unit

Meetings with Monitor Team members based in Puerto Rico.

Participated in meeting with representative of Dominican Community

Site visit to San Juan Centro Mando to review onscreen form PPR-126.2

Site visit to FIU (HQ) document review

Site visit to SWAT re: document review

Meeting with PRPB attorneys

Site visit to Bayamon Area Command re: Kronos

Meeting with USDOJ and Special Master's Office

Conducted debriefing meeting with the Monitor Team

Participated in 253 Meeting with the Parties and the Special Master

### **Expenses May Puerto Rico Visit**

Airfare	534.36
Hotel	703.98
<b>TOTAL</b>	<b>\$1238.34</b>

Rapid PCR test	240.00
<b>TOTAL due</b>	<b>\$1478.34</b>

**Flat Rate Total Wages Due = \$17,916.66  
Expenses Due \$1478.34**

**TOTAL DUE \$19,395.00 \$**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Date May 31, 2021



Courtyard by Marriott  
San Juan - Miramar  
guest.service@courtyard.com

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr John Romero  
2301 Pacific Ave  
Costa Mesa CA 92627  
United States

Marriott Rewards # 756834271

Name:

Arrive: 05-09-21

Time: 11:50

Depart: 05-14-21

Folio Number: 662452

Room: 1001  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 115.00 Clerk: 8  
CRS Number 71550607

Date	Description	Charges	Credits
05-09-21	Package	115.00	
05-09-21	Government Tax	10.35	
05-09-21	Hotel Fee	10.35	
05-10-21	COMEDOR- Guest Charge (Breakfast)	6.84	
05-10-21	Package	115.00	
05-10-21	Government Tax	10.35	
05-10-21	Hotel Fee	10.35	
05-11-21	COMEDOR- Guest Charge (Breakfast)	6.84	
05-11-21	Package	115.00	
05-11-21	Government Tax	10.35	
05-11-21	Hotel Fee	10.35	
05-12-21	COMEDOR- Guest Charge (Breakfast)	4.16	
05-12-21	Package	115.00	
05-12-21	Government Tax	10.35	
05-12-21	Hotel Fee	10.35	
05-13-21	COMEDOR- Guest Charge (Breakfast)	3.48	
05-13-21	Package	115.00	
05-13-21	Government Tax	10.35	
05-13-21	Hotel Fee	10.35	
05-14-21	Visa Card	699.82	

Card # XXXXXXXXXXXXXXXX1287

+ 4.16 5/14  
703.98  
Drafte

[Report Website Problem ↓](#)[Download to calendar](#)[PRINT ITINERARY](#)

# Itinerary confirmation

You're all set to jet!

**Confirmation code: THZSDW**

[MANAGE BOOKING >](#)

## Travelers

Mr. John Joseph Romero

Flight	Ticket number	2792162533970			
Frequent Flyer	JetBlue - TrueBlue - 3486580574 *				
Seat		LAX → FLL	FLL → SJU	SJU → FLL	FLL → LAX
		14D	7C	12D	13D
Checked Baggage Allowance	2 bags	2 bags	2 bags	2 bags	

## Your flights

Los Angeles, CA (LAX)  
Sat May 8 2021, 9:10 PM  
A321/Mint

Fort Lauderdale, FL (FLL)  
Sun May 9 2021, 5:02 AM  
A320

**Flight 100**  
JetBlue

Fare: Blue  
Nonstop

Fort Lauderdale, FL (FLL)  
Sun May 9 2021, 7:30 AM  
A320

San Juan, PR (SJU)  
Sun May 9 2021, 9:58 AM

**Flight 1053**  
JetBlue

Fare: Blue  
Nonstop

San Juan, PR (SJU)  
Fri May 14 2021, 11:09 AM  
A320

Fort Lauderdale, FL (FLL)  
Fri May 14 2021, 1:53 PM

**Flight 1254**  
JetBlue

Fare: Blue  
Nonstop

Fort Lauderdale, FL (FLL)  
Fri May 14 2021, 5:05 PM  
A321/Mint

Los Angeles, CA (LAX)  
Fri May 14 2021, 7:43 PM

**Flight 2501**  
JetBlue

Fare: Blue  
Nonstop

## Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$466.96	\$67.40	\$534.36	x 1	\$534.36 USD

**Total fare:**

**\$534.36 USD**



John Romero &lt;jrrjjr.romero@gmail.com&gt;

## Your Newport Children's Medical Group receipt [#1156-8666]

1 message

Newport Children's Medical Group <receipts+acct\_1GNXZpL1rApPizSc@stripe.com>  
Reply-To: Newport Children's Medical Group <Manager@newportchildren.com>  
To: jrrjjr.romero@gmail.com

Mon, May 3, 2021 at 1:21 PM

### Receipt from Newport Children's Medical Group

Receipt #1156-8666

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$240.00	May 3, 2021	VISA - 1287

#### SUMMARY

Payment to Newport Children's Medical Group	\$240.00
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Amount charged	\$240.00
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If you have any questions, contact us at  
[Manager@newportchildren.com](mailto:Manager@newportchildren.com).

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Newport Children's Medical Group, which partners with [Stripe](#) to provide invoicing and payment processing.



**Fashion Island**  
1401 Avocado Ave. # 802  
Newport Beach, CA 92660  
Phone: 949-644-0970  
Fax: 949-644-0774

**Costa Mesa Office**  
1640 Newport Blvd. # 210  
Costa Mesa, CA 92627  
Phone: 949-642-7332  
Fax: 949-642-7335

**Laguna Beach Office**  
31862 Coast Hwy # 203  
Laguna Beach, CA 92651  
Phone: 949-499-4538  
Fax: 949-499-7449

**Irvine Office**  
16300 Sand Canyon Ave. #488  
Irvine, CA 92618  
Phone: 949-655-8880  
Fax: 949-655-8883

Patient Name: **Romero, John**  
Gender: **Male**

**DOB: 06/21/1950  
(70 years)**

Ordering Physician : Z. Reda, MD, FCCP, FAAP  
CLIA: 05D0959609

Draw Date: 05/07/2021 10:45 AM  
Result Date: 05/07/2021

PANEL / TEST

## RESULT

**COVID-19 SARS CoV-2 (PCR NAAT Molecular Test Result) (CPT 87635)**

**(Dx Z20.828)/99000/99072/98967**

Source-COVID-19

## Nasopharyngeal

**SARS-CoV2 RT-PCR Molecular  
Abbott ID-NOW**

**NEGATIVE (Not Detected)**

Negative results must always be combined with patient history and clinical observation and monitoring. Optimum specimen types and timing of specimen collection are crucial for accurate result. Collection of multiple specimens at various intervals maybe necessary to detect the virus.

Abbott ID-NOW COVID-19 is the leading molecular PCR Test trusted by hospitals, physician offices and urgent care clinics. The test targets COVID-19 RdRp gene that utilizes isothermal NAAT technology. ID-NOW test is FDA approved under EUA (Emergency Use Authorization). The recent Abbott data show highly accurate results over 99% sensitivity, and the specificity is close to 100%.

## CLINICAL SIGNIFICANCE

TEST SIGNIFICANCE	
NEGATIVE (Not Detected)	You do not have the corona virus in your system and you are NOT contagious. If you continue to experience persistent symptoms, loss of smell or taste, please contact your physician for further evaluation.
DETECTED POSITIVE	You have the corona virus in your system whether you have symptoms or not. You are contagious and should self-quarantine right away. Positive results require telemedicine consultation.